

Atty. Docket No. GEN10 P-318A

## CERTIFICATE OF MAILING

I hereby certify that this paper, together with all enclosures identified herein, are being deposited with the United States Postal Service as first class mail, addressed to Commissioner for Patents, P.O. Box 1450, Alexandria, Virginia 22313-1450, on the date indicated below.

4/30/04  
Date

Rebecca A. Westers  
Rebecca A. Westers

## IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Art Unit : 2872  
Examiner : R. Shafer  
Applicant : Bradley L. Northman et al.  
Appln. No. : 09/586,813  
Filing Date : June 5, 2000  
Confirmation No. : 8719  
For : REARVIEW MIRROR WITH DISPLAY

*FEE  
PURPOSES  
ONLY*

Commissioner for Patents  
P.O. Box 1450  
Alexandria, Virginia 22313-1450

**BEST AVAILABLE COPY**

Dear Sir:

Enclosed is an Amendment in response to the Office Action dated December 31, 2003.  
The items checked below are appropriate:

☒ Applicants hereby petition for a one-month extension of time to respond to the above Office Action. The fee of \$110 for the Extension is enclosed.

Any fee for additional claims has been calculated as shown below:

## CLAIMS AS AMENDED

	Col. 1		Col. 2	Col. 3	Small Entity		Other Than A Small Entity	
	Claims Remaining After Amendment		Highest No. Previously Paid For	Present Extra	Rate	Add'l Fee	Rate	Add'l Fee
Total Claims	* 22	Minus	** 20	- 02	x \$9	\$00	X \$ 18	\$36
Independent Claims	* 04	Minus	*** 03	- 01	x \$43	\$00	X \$ 86	\$86
First Presentation of Multiple Dependent Claims \$145						\$00	X \$290	\$00
TOTAL ADDITIONAL FEE FOR THIS AMENDMENT						\$00		\$122

PAGE 3/25 \* RCVD AT 8/13/2004 3:38:10 PM [Eastern Daylight Time] \* SVR:USPTO-EXT-1/1 \* DNS:8728308 \* CSTD:616 957 8196 \* CURATION (mm-ss):05-18

01/05/2005 YPOLITE1 00000004 09586813

01 FC:1251 110.00 DP  
02 FC:1201 86.00 DP  
03 FC:1202 36.00 DP

09/08/2004 CHOLLISH 00000001 162463  
01 FC:1251 110.00 DP  
02 FC:1201 86.00 DP  
03 FC:1202 36.00 DP

Adjustment date: 01/05/2005 YPOLITE1  
09/08/2004 CHOLLISH 00000001 162463  
01 FC:1251 110.00 CR  
02 FC:1201 86.00 CR  
03 FC:1202 36.00 CR

# List Payment Allocations

## Selected Payment

Type: Check, BRC: 072000326, Acct. Nb.: 270009627772, Nb.: 230566

Amount: 232.00      Accounting Date: 05/05/2004      Created By: MBERHE

Batch No.: 2      Seq. No.: 20365401      Status: A

Amount Allocated By

Nm./Number: 10586813

232.00 MBERHE

Show Items

Show Transactions

 Cancel

 Print Screen

Adjustment date: 01/05/2005 YPOLITE1  
05/05/2004 MBERHE 00000083 10586813  
01 FC:1202 -36.00 OP  
02 FC:1201 -86.00 OP  
03 FC:1251 -110.00 OP